

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ITE&C Department - Budget Estimates 2023-24 Administrative Sanction for Rs.144.00 lakhs scheme as additional funds to meet the expenditure in connection with Pensioner Life Certificate through Selfie to the P.D. A/c No.23 of TSTS Limited, Hyderabad – Orders – Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS  
(BUDGET) DEPARTMENT**

**G.O.Rt.No. 19**

**Dated: 04-09-2023**

**Read:**

BRO No.1202, Finance (EBS.I) Department, Dt:30.08.2023.

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**ORDER:**

In the G.O. read above, the Finance (EBS.I) Department have issued Budget Release Order for **Rs.144.00 Lakhs** Scheme as additional funds towards meeting the expenditure in connection with Pensioner Life Certificate through Selfie in relaxation of treasury control and quarterly regulation orders pending inclusion in the supplementary estimates 2023-24 under the "Head 3451-00-090-25-22-280-284 – Professional Services – Other Payments.

2. In pursuance of the BRO issued in the reference read above, Government here by accord administrative sanction for an amount of **Rs.144.00 lakhs (Rupees One hundred and Forty Four lakhs only)** to the P.D.A/c.No.23 of TSTS Ltd.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

3451	: Secretariat Economic Services
MH (090)	: Secretariat
GH (25)	: State Sector Scheme
SH (22)	: ITE&C Department
280-284	: Professional Service - Other Payments

4. The Assistant Secretary to Govt. & DDO, ITE&C Department shall draw the amount sanctioned in para (2) above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.144.00 lakhs (Rupees One hundred and Forty Four lakhs only)** to the P.D.A/c.No.23 of TSTS Ltd. under the following credit Head of account:

8449	: Other Deposits
MH (120)	: Miscellaneous Deposits
SH (56)	: Deposits of TSTS Ltd.
PD A/c No.	: 23 of TSTS Ltd

5. The Managing Director, TSTS Ltd. shall submit the advance stamped receipt for **Rs.144.00 lakhs (Rupees One hundred and Forty Four lakhs only)** to this Department in duplicate.

6. The Managing Director, TSTS Ltd. shall submit the Utilisation Certificate for the said amount **Rs.144.00 lakhs (Rupees One hundred and Forty Four lakhs only)** to the Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Managing Director, TSTS Ltd., Hyderabad (w.e)

**Copy to**

The Pay & Accounts Officer, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Finance (EBS.I) Dept. Telangana Secretariat.  
The Asst. Secretary to Govt. & DDO, ITE&C Dept.  
The PA to Prl. Secretary to Govt. ITE&C Dept.  
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

